



REPLACEMENT SHEET

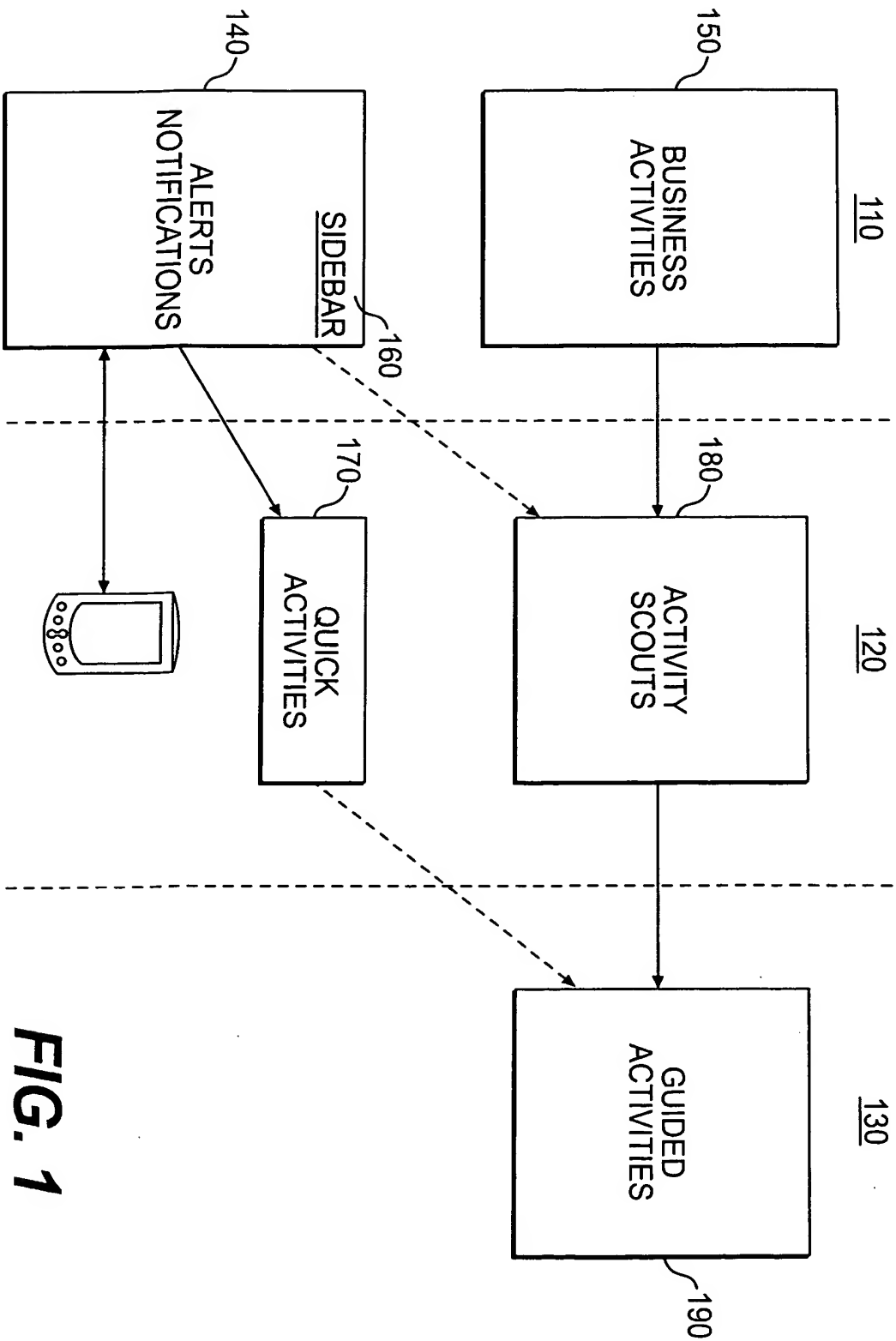


FIG. 1

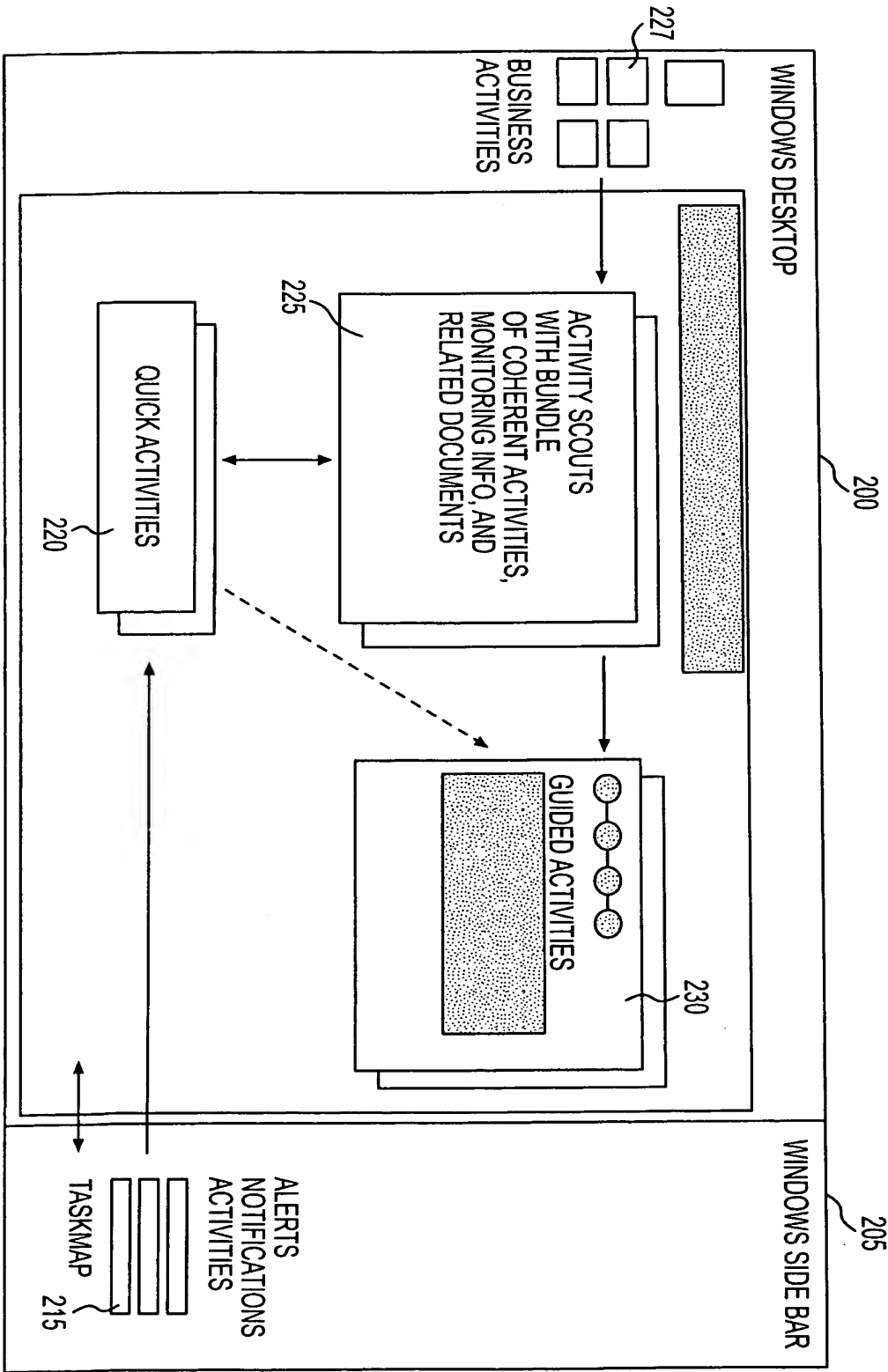


FIG. 2

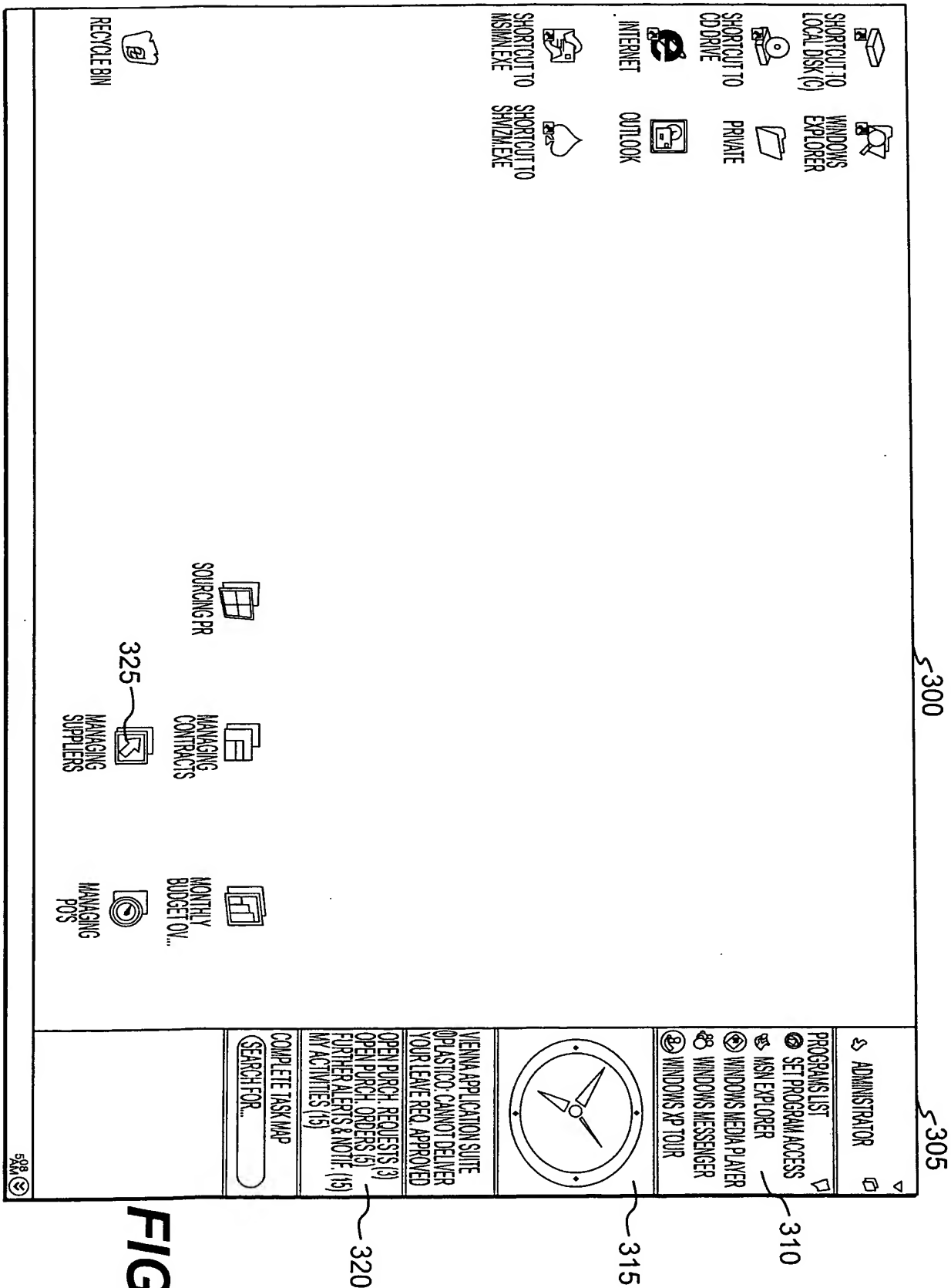


FIG. 3

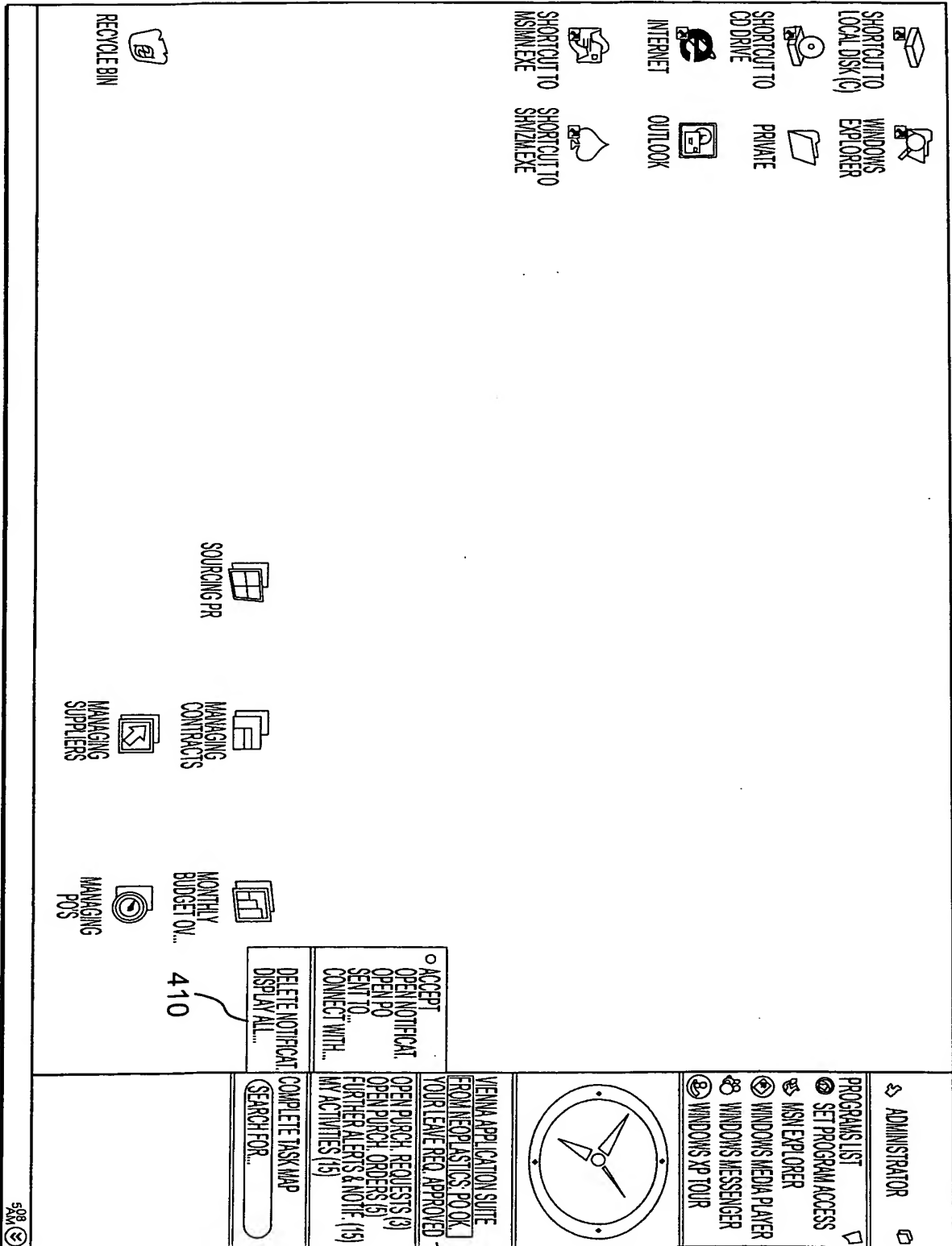
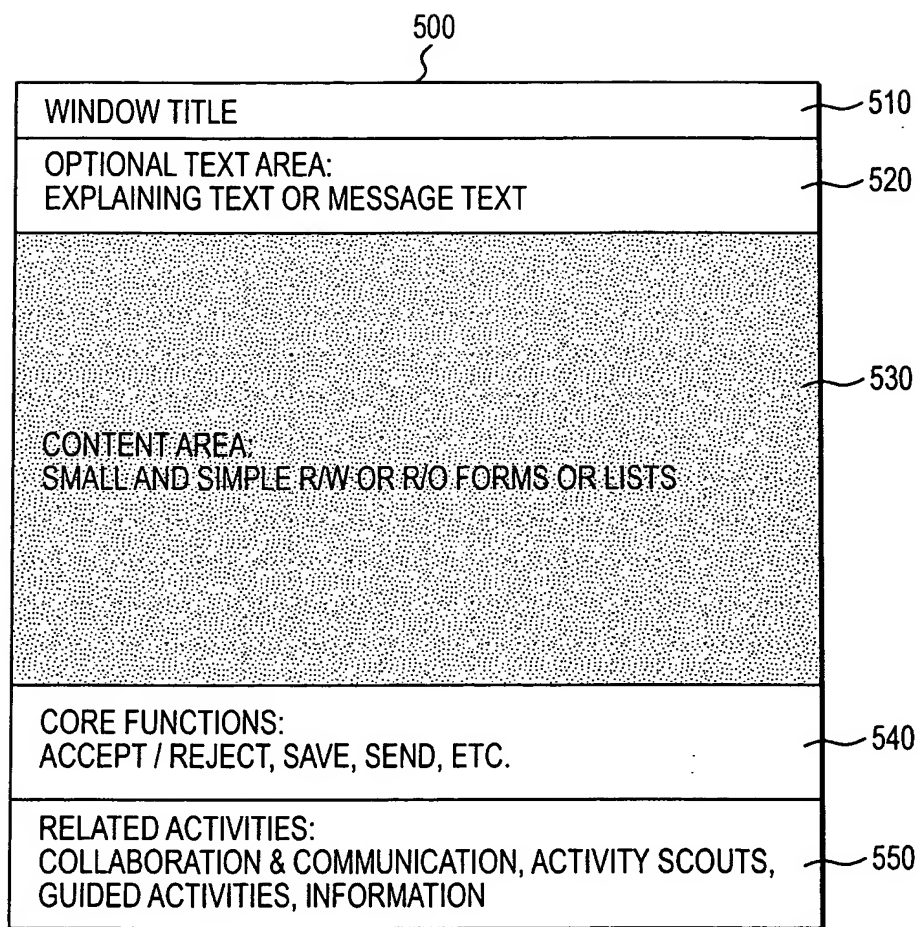


FIG. 4



**FIG. 5**

**FIG. 6**

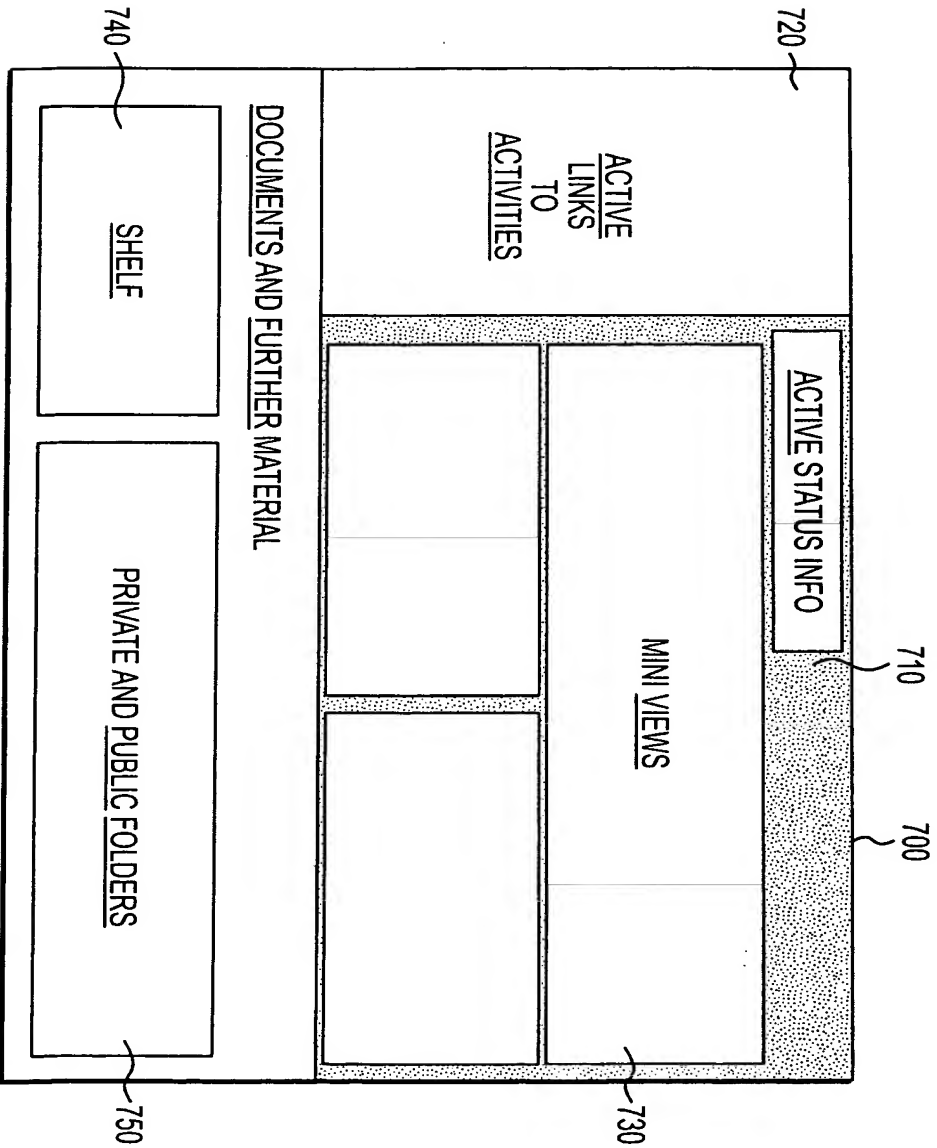


FIG. 7

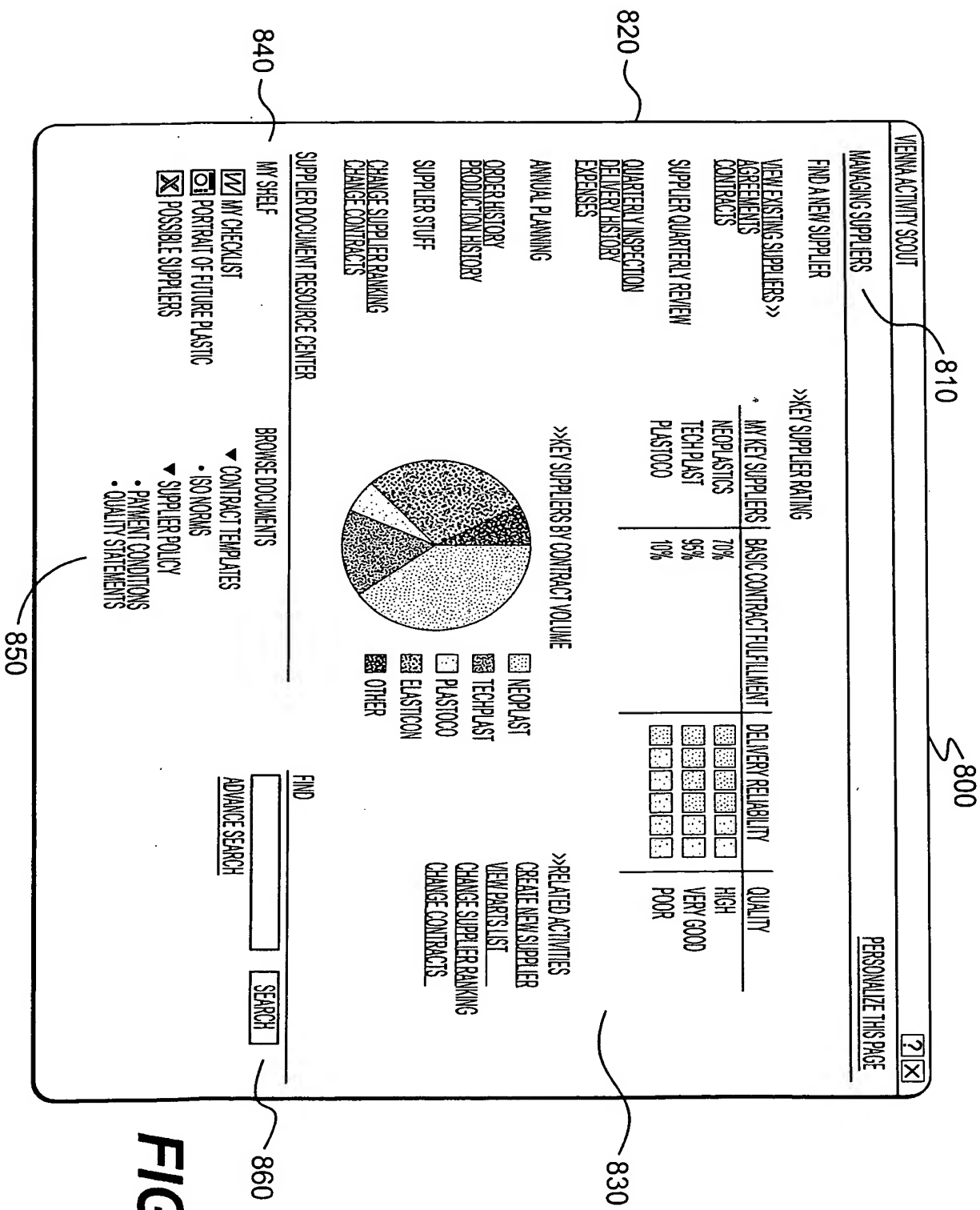
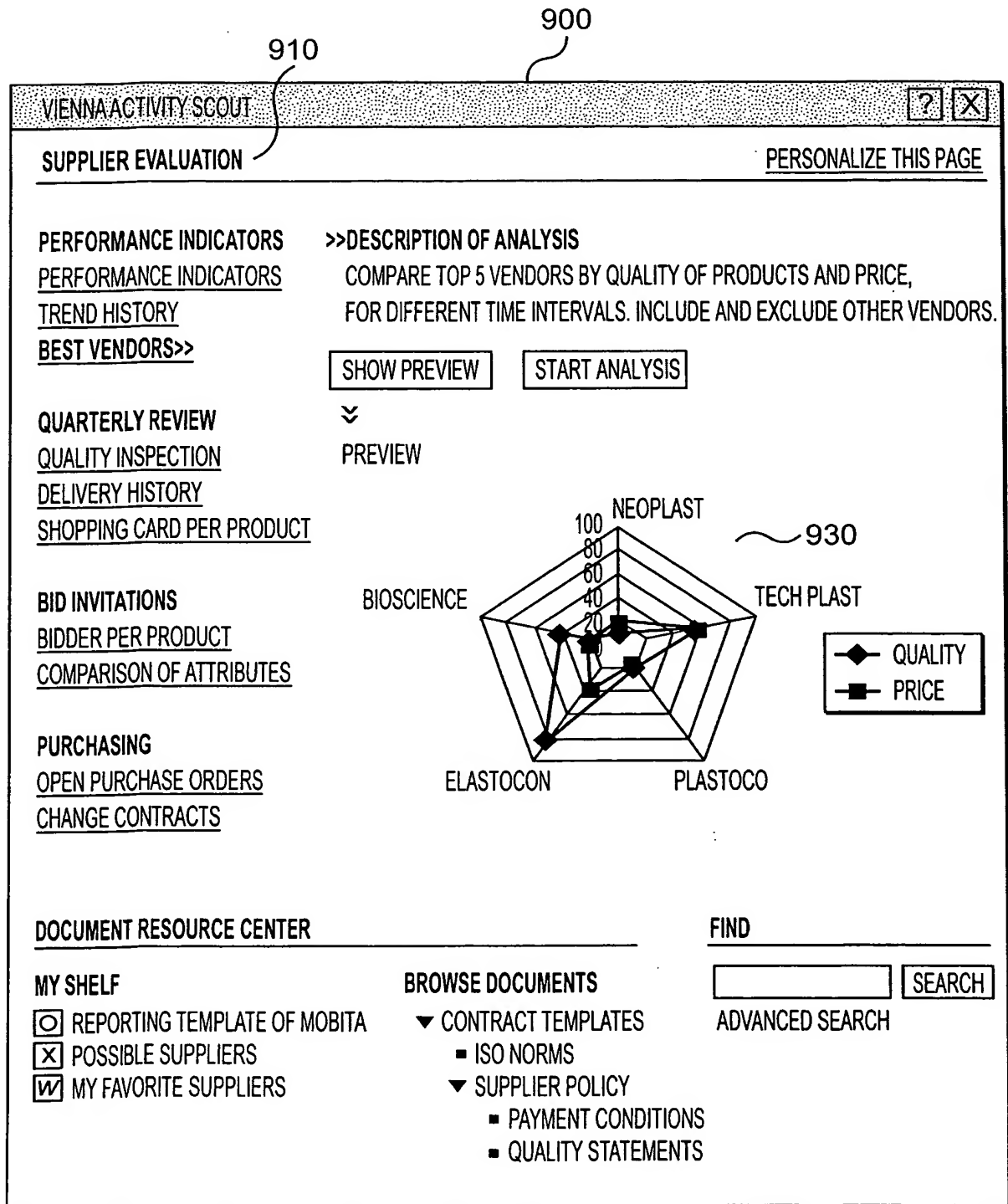


FIG. 8



**FIG. 9**

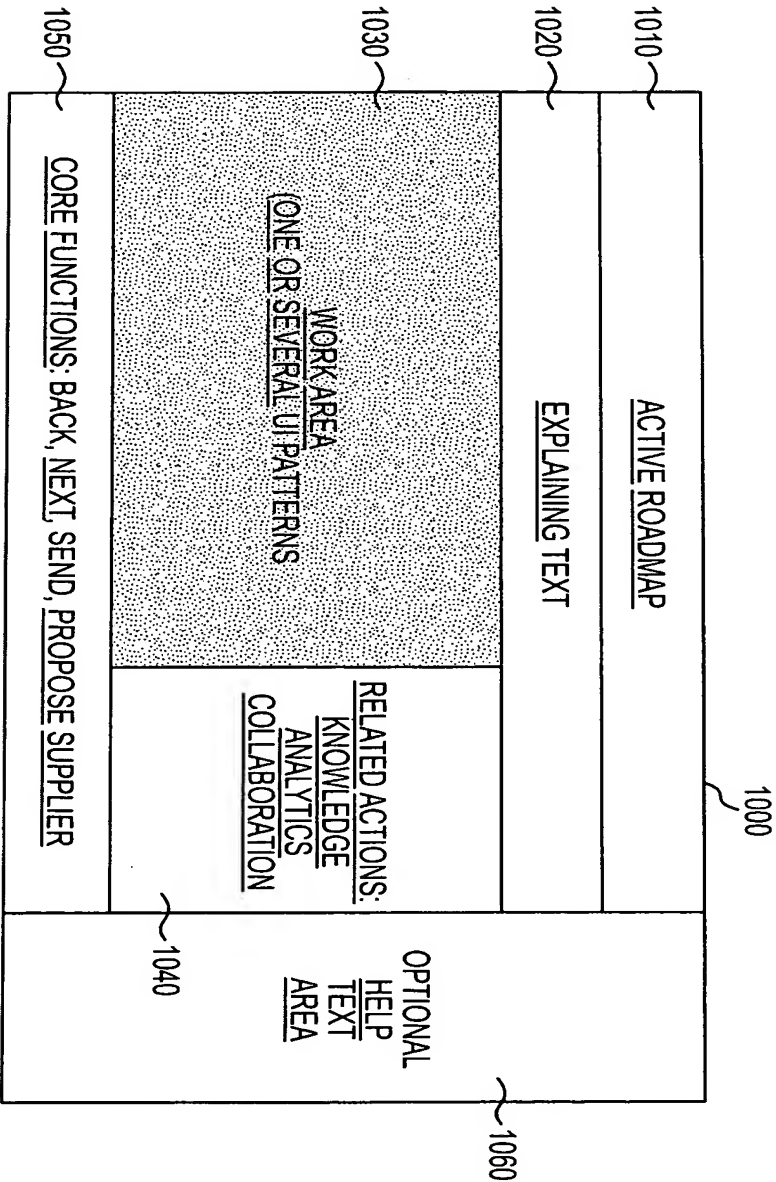


FIG. 10

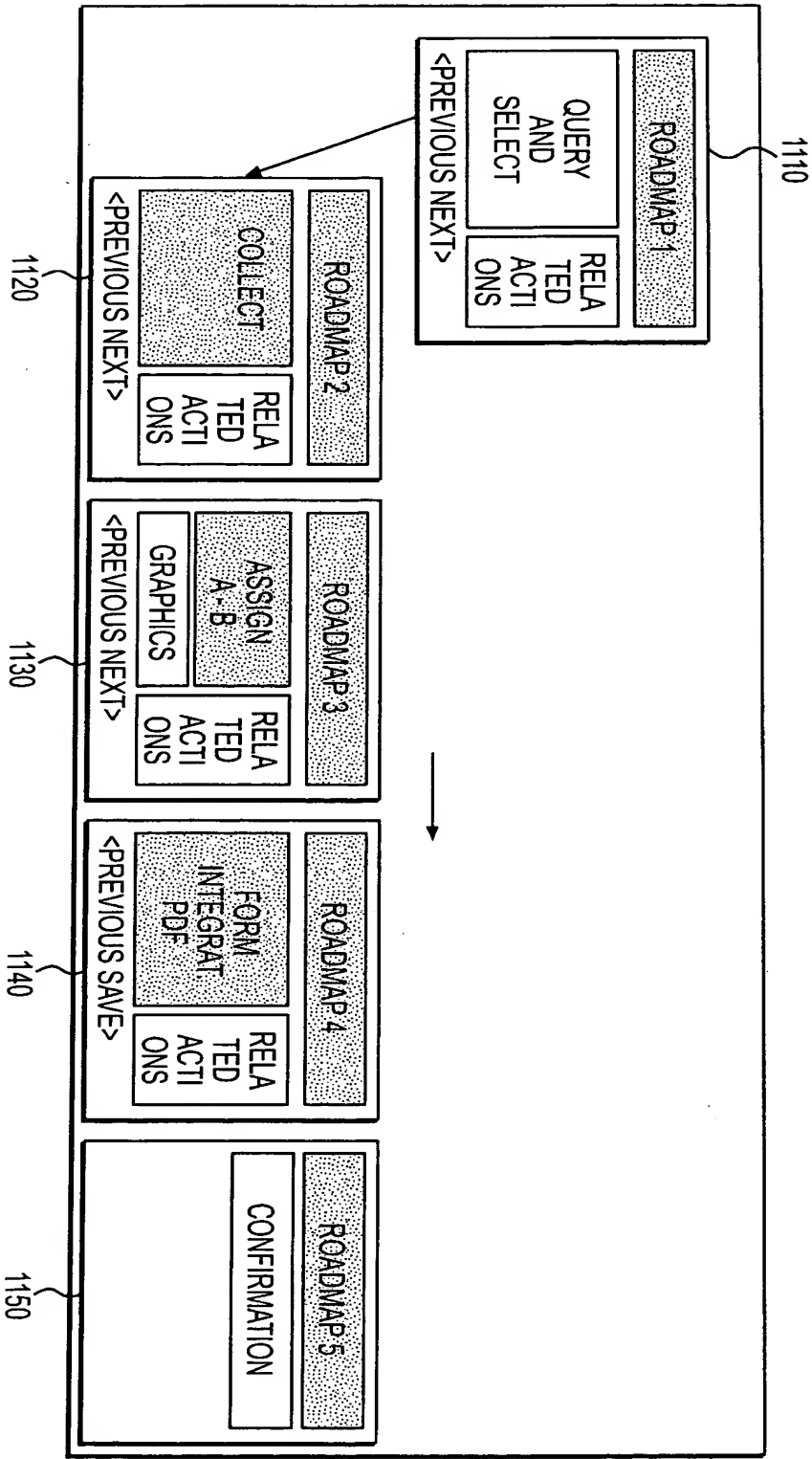


FIG. 11

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE LOG OFF

(32) EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1200

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED.  
THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

1212

SHOW PURCHASING GROUP 01 GET GO ADVANCED

1220

PUT TO WORK SET

1240

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000	28.07.2003
<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120046001	25.07.2003

1250

1230

PREVIOUS STEP

NEXT STEP

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

FIG. 12

**FIG. 13**

WELCOME, PETER WEBB: 8 ONLINE

PERSONALIZE LOG OFF

EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

12345

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420 1410

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%	ITEMS PER SUPPLIER
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%	CONTRACT POSITIONS PER SUPPLIER

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

1430a

1430b

1450

PREVIOUS STEP

NEXT STEP

1440

FIG. 14

WELCOME, PETER WEBB 8 ONLINE

PERSONALIZE LOG OFF

EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

12345

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX (3120041697 3120046000) 500 TONS				
NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%
PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%
PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS RELATED ACTION

SHOW AS TAB PAGE

PREVIOUS STEP

NEXT STEP

1430b

1510

1450

FIG. 15a

**FIG. 15b**



WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

32 EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING 1620 1610

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER. REFINER PURCHASE ORDER

HOLD REMOVE FROM ORDER

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

mobita

PURCHASE ORDER

ORDER NAME POLYPROPYLENE PX ADD-ON

ORDER NUMBER 3258

TRANSACTION TYPE ECA4

CREATED 1007

LAST MODIFIED 1007

DTOTAL VALUE 138,736.00

DNET VALUE 119,600.00

DTAX VALUE 19,136.00

DSUPPLIER NEOPLASTICS GMBH

DREQUESTER MOBITA WAREHOUSE

ISSUED TO PARTY MOBITA WAREHOUSE

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER		UTAX VALUE		19,156.00		EUR	
TRANSACTION TYPE ECA4		SUPPLIER		3258		NEOPLASTICS GMBH	
CREATED		REQUESTER		1007		MOBITA WAREHOUSE	
LAST MODIFIED		SHIP-TO PARTY		1007		MOBITA WAREHOUSE	
LAST MODIFIED BY PETER WEBB		PURCHASING ORG.		EEP_PO_LOCAL			
STATUS		PURCHASING GROUP		EEP_PO_1			
		COST CENTER		3600		PROD_01	

1	MATERIAL	POLYPROPYLENE PX	006 RAW-PLASTICS	500	TONS	119,600.00 EUR
---	----------	------------------	------------------	-----	------	----------------

130%	1 OF 11	8.26 X 11.69 IN
------	---------	-----------------

PREVIOUS STEP	SAVE & SEND PURCHASE ORDER
---------------	----------------------------

1640
1630
1650

**FIG. 16 CONT.**

WELCOME, PETER WEBB 8 ONLINE 4		PERSONALIZE LOG OFF	
<input checked="" type="checkbox"/> 32 EMAILS		APPLICATION SHARING SEND INSTANT MESSAGE START CHAT & MY PORTAL CONTACTS	
CONTROL CENTER PURCHASING		PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS	
SOURCING		1 2 3 4 5	
DEFINE WORKSET		SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION	
>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003 PRICE: 119,300€		1720 1710	
WHAT DO YOU WANT TO DO NEXT?		}	
FURTHER WORK ON THE SELECTED PRODUCTS?		}	
DEFINE A NEW WORKSET?		}	
GOTO CONTROL CENTER?		}	

FIG. 17

1800

WELCOME, PETER WEBB. [GO ONLINE](#)

[32 EMAILS](#) [APPLICATION SHARING](#) [SEND INSTANT MESSAGE](#) [START CHAT](#) [MY PORTAL CONTACTS](#)

[PERSONALIZE](#) [LOG OFF](#)

[SEARCH](#)

[CONTROL CENTER](#) [PURCHASING](#)

[PURCHASING COCKPIT](#) [SOURCING COCKPIT](#) [CONTRACTS](#)

[SOURCING](#) ① — ② — ③ — ④ — ⑤ —

DEFINE WORK

✓ ACTIVE STEP

HIDE ROADMAP

MERGE STEPS...

MOVE STEPS...

PRODUCT

ADDITIVE S496

LDPE 315

PFA TX

POLYETHYLENE AS

POLYPROPYLENE PX

PVC FOIL 052

RAW-PLASTICS 15 TONS

RAW-PLASTICS 200 TONS

RAW-FOILS 20 TONS

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

3120041680

3120041931

3120040030

3120041699

3120041697

3120045003

19.07.2003

31.07.2003

15.08.2003

31.08.2003

23.07.2003

25.07.2003

[GO](#) [ADVANCED](#)

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

[PREVIOUS STEP](#) [NEXT STEP](#)

FIG. 18

WELCOME PETER WEBB 8 ONLINE								PERSONALIZE LOG OFF																																															
[32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH																																																							
CONTROL CENTER PURCHASING																																																							
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PREVIOUS STEP NEXT STEP																																																							

FIG. 19A

WELCOME PEIER WEBB - ONLINE

PERSONALIZE

LOG OFF

32 EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

FDEIF REFREF RERERWR RWER ERWER WMEERWERWER WRMEERWERWER.

EREWZIZU ZT JULKULSDFSJZUBOLD POUOPDPO GGSDF SEFWER

1910

SELECT ITEM TO DEFINE A WORKSET

RELATED ACTIONS

SHOW PURCHASING GROUP

GET

GO

ADVANCED

PUT TO WORK SET

SHOW PRODUCT DETAILS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
PVC FOL 052	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003

1920

1925

SELECT PRODUCTS TO SOURCE

1925

HOLD

REMOVE FROM WORK SET

PROPOSE GROUPINGS

MULTIPLE SELECTION

QUANTITY

REQUESTER

REQUIREMENT

SUPPLIER

DUE DATE

POLY SINGLE SELECTION

200 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

LDPE

50 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PFA TX

130 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PREVIOUS STEP

NEXT STEP

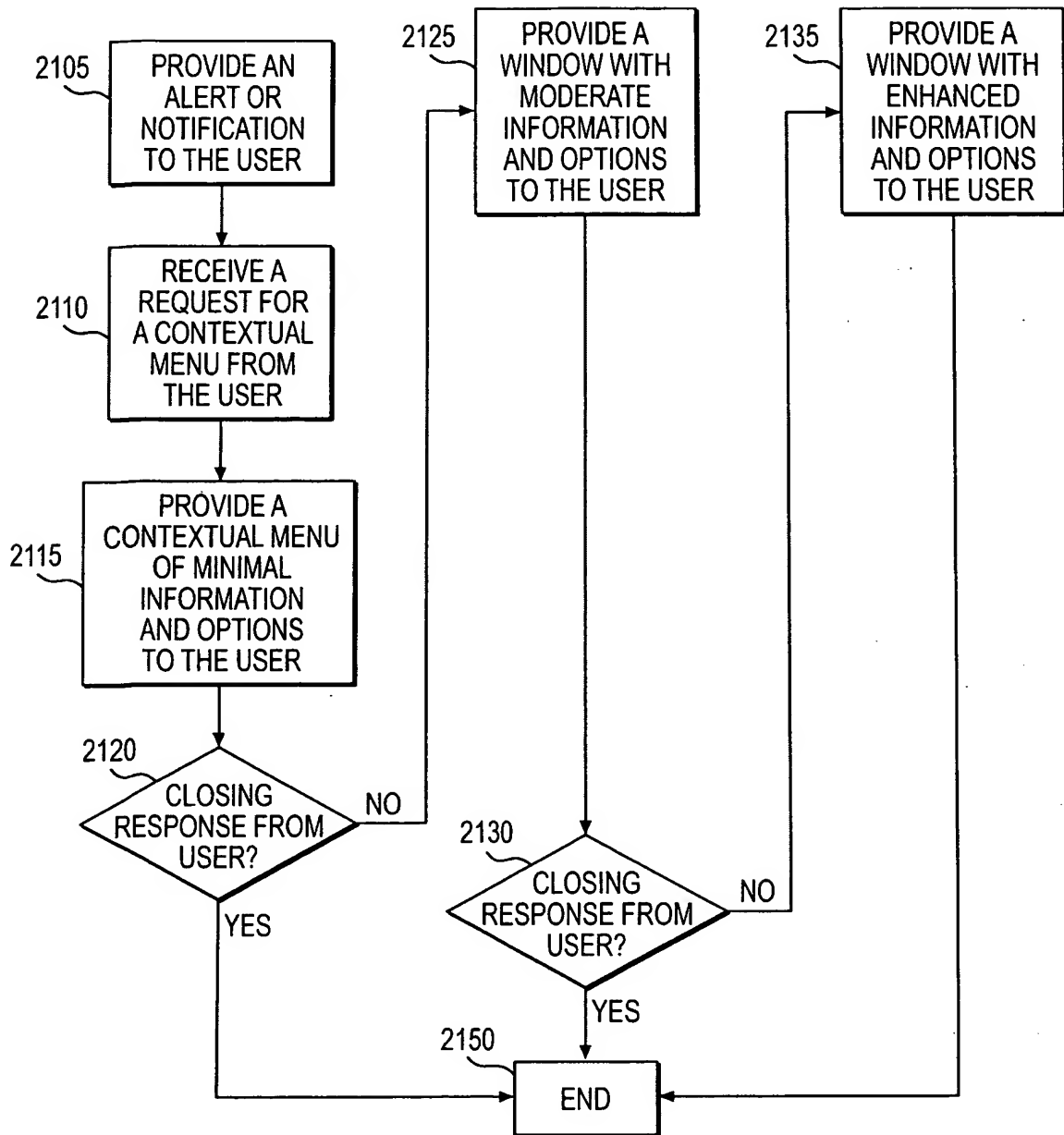
2030

2040

2050

2060

**FIG. 20**

**FIG. 21**



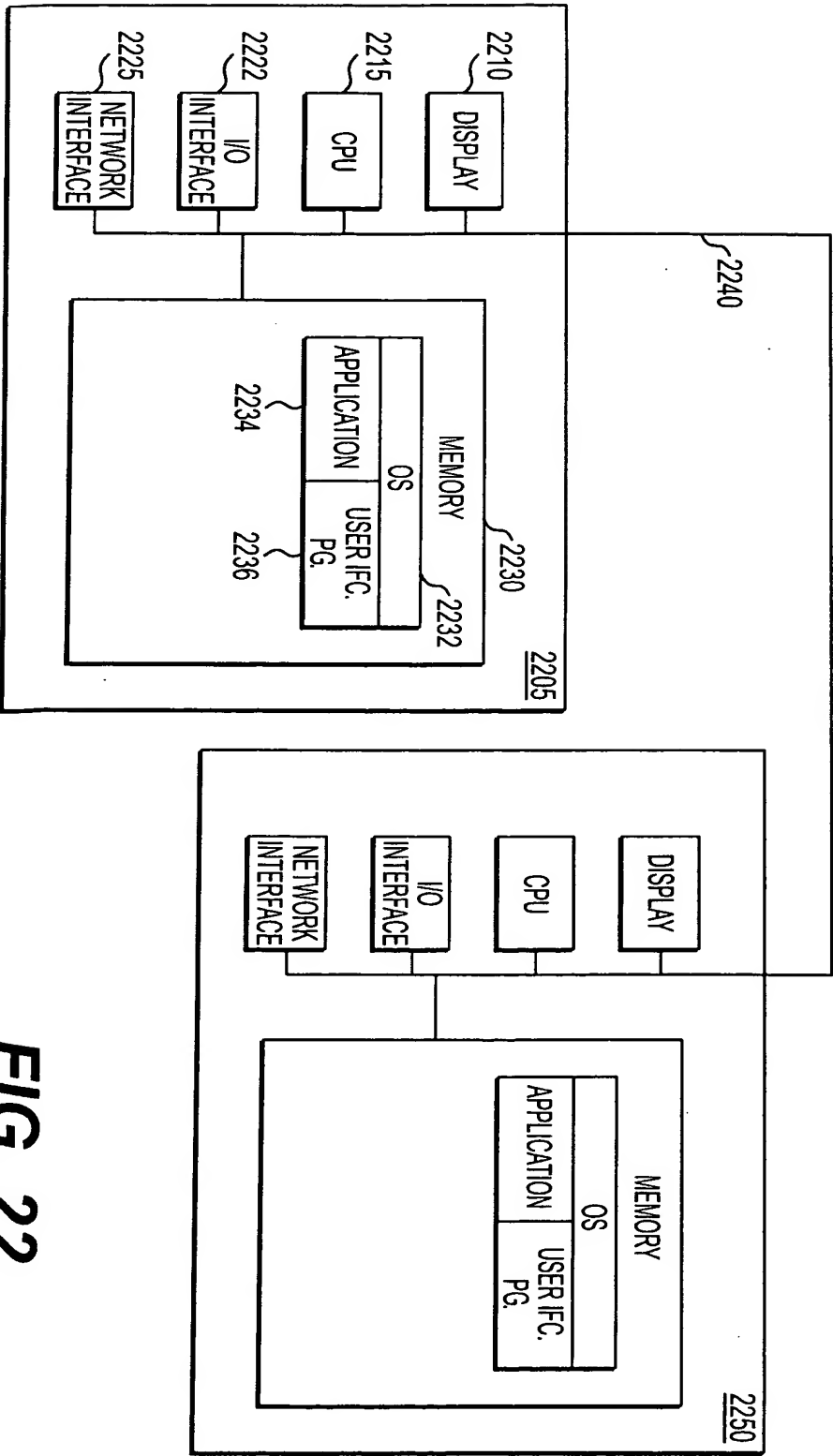


FIG. 22

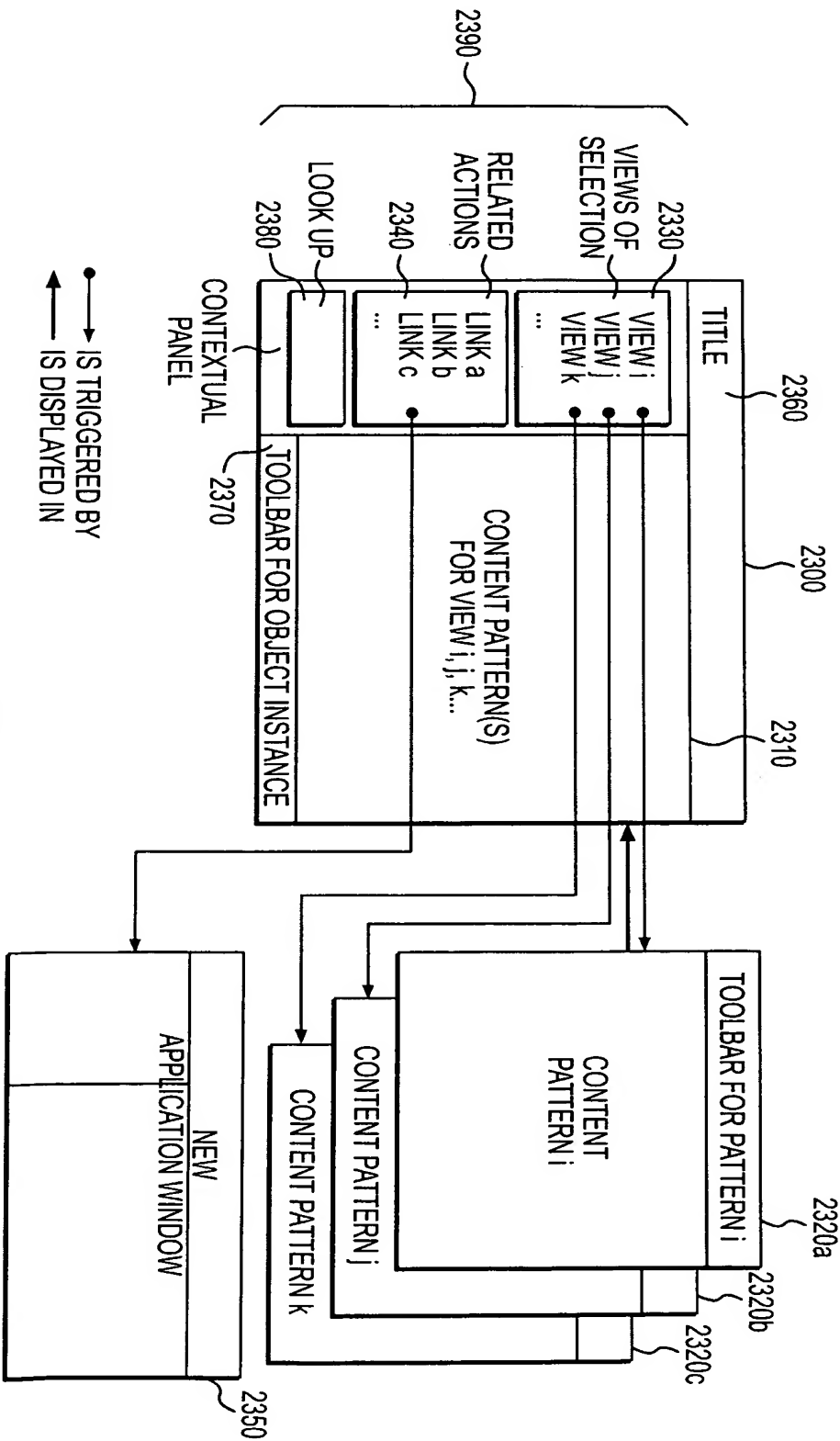


FIG. 23

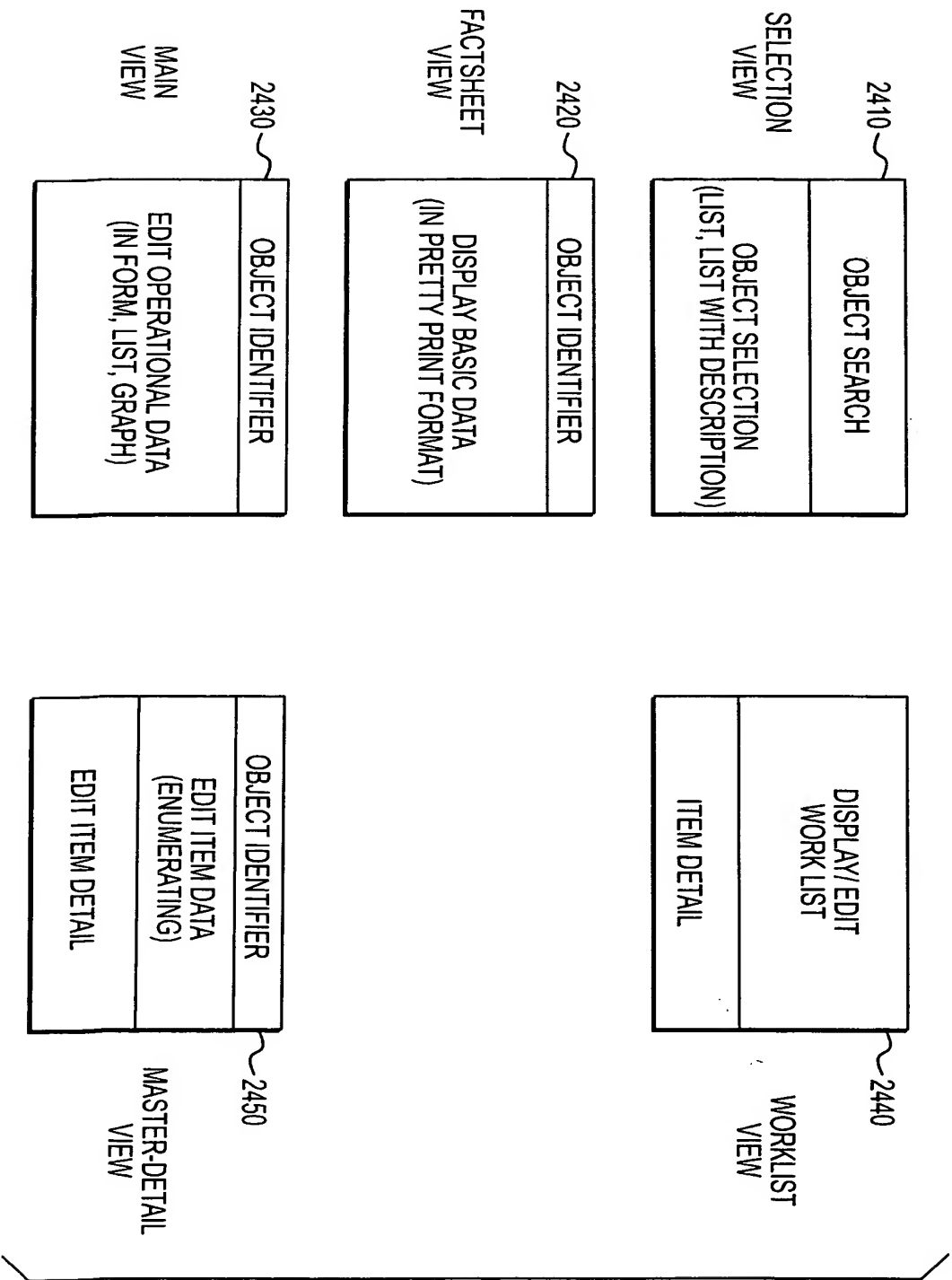


FIG. 24

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT 2500

**PURCHASE ORDER** 2510

---

**VIEW** 2520

SELECTION  
FACTSHEET >>  
MAIN  
PRINT PREVIEW  
NOTES & ATTACHMENTS  
PAYMENTS  
APPROVAL  
BUDGET  
YOU CAN ALSO  
SEND PO IMMEDIATELY  
CREATE BID INVITATION  
CREATE AUCTION  
SOURCE ITEMS  
RELATED DOCUMENTS  
REQUEST  
RECEIPT  
INVOICE  
LOOK UP

NUMBER: 4390001412  
SUPPLIER: PLASTOCO GMBH  
NAME: MATERIAL PLAN 100315  
STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

<input type="checkbox"/> ORDER NAME	<input type="text" value="MATERIAL PLAN 100315"/>	<input type="checkbox"/> NET VALUE	<input type="text" value="329.574,00 EUR"/>
<input type="checkbox"/> ORDER NUMBER	<input type="text" value="439D001412"/>	<input type="checkbox"/> TAX VALUE	<input type="text" value="52.731,84 EUR"/>
<input type="checkbox"/> TRANSACTION TYPE	<input type="text" value="ECA4"/>	<input type="checkbox"/> SUPPLIER*	<input type="text" value="PLASTOCO GMBH"/>
<input type="checkbox"/> CREATED	<input type="text" value="20.08.2003"/>	<input type="checkbox"/> REQUESTER*	<input type="text" value="FRANK SANDERS"/>
<input type="checkbox"/> LAST MODIFIED	<input type="text" value="20.08.2003"/>	<input type="checkbox"/> PURCHASING ORGANISATION	<input type="text" value="EEP_PO_LOCAL"/>
<input type="checkbox"/> LAST MODIFIED BY	<input type="text" value="PETER WEBB"/>	<input type="checkbox"/> PURCHASING GROUP	<input type="text" value="AAP_PG_LOC1"/>
<input type="checkbox"/> STATUS	<input type="text" value="ORDERED"/>	<input type="checkbox"/> COST CENTER*	<input type="text" value="AC PRODUCTION"/>
<input type="checkbox"/> TOTAL VALUE	<input type="text" value="382.305,84 EUR"/>		

FIG. 25a

VIEW

SELECTION

FACTSHEET

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NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

ITEM DATA

DETAIL

DELETE

ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE PK	100 RAW - PLASTIC	600	TONS	637.18 EUR	549.29 EUR	25.06.2003	COST CENTER 3008

BASIC DATA

PARTNER

PRICES

ITEM CATEGORY	MATERIAL	DELIVERY DATE	GROSS PRICE	NET PRICE	TAX CODE	TAX AMOUNT	TOTAL VALUE
DESCRIPTION	POLYPROPYLENE	25.06.2003	637.18 EUR	549.18 EUR	V1		
PRODUCT NUMBER	105	CONTRACT					
PRODUCT CATEGORY	100 RAW - PLASTIC	VENDOR PRODUCT NUMBER					
QUANTITY	600	DELIVERY TOLERANCE	5%				
UNIT	TONS						

ORDER

HOLD

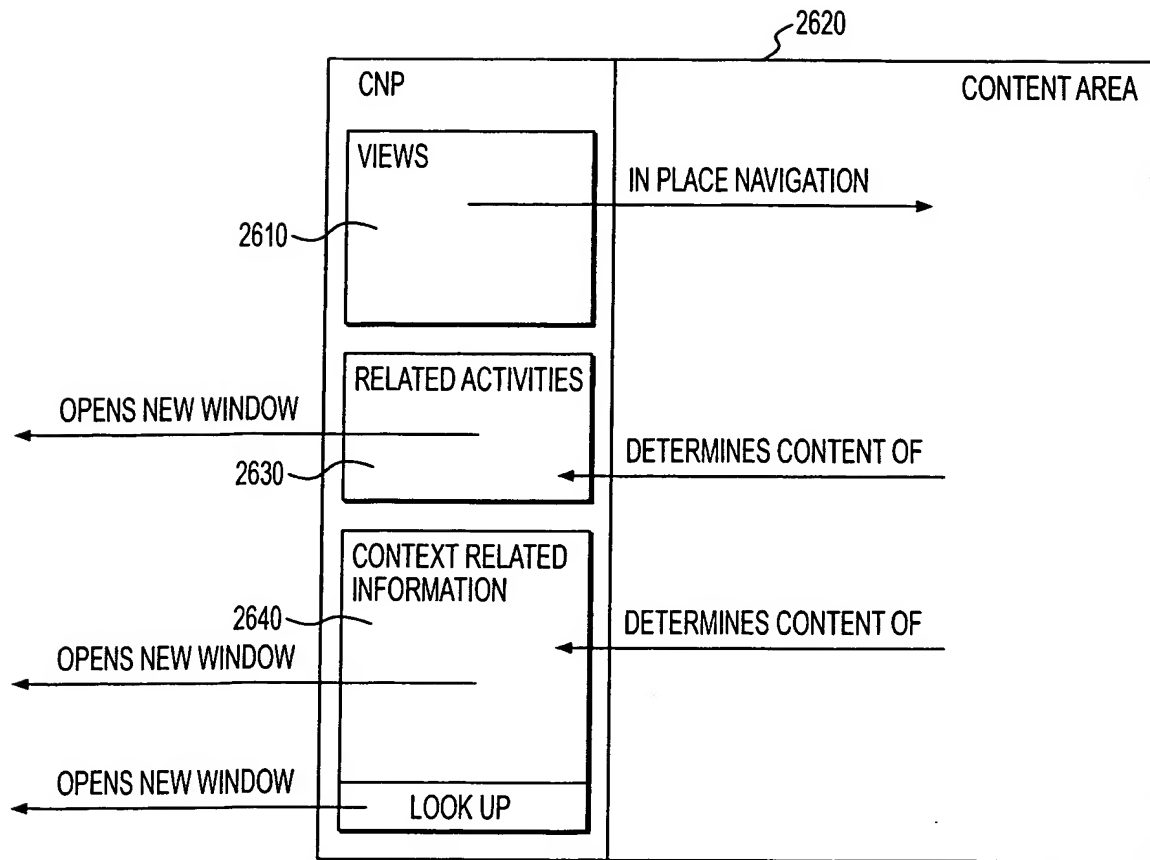
CHECK

2500

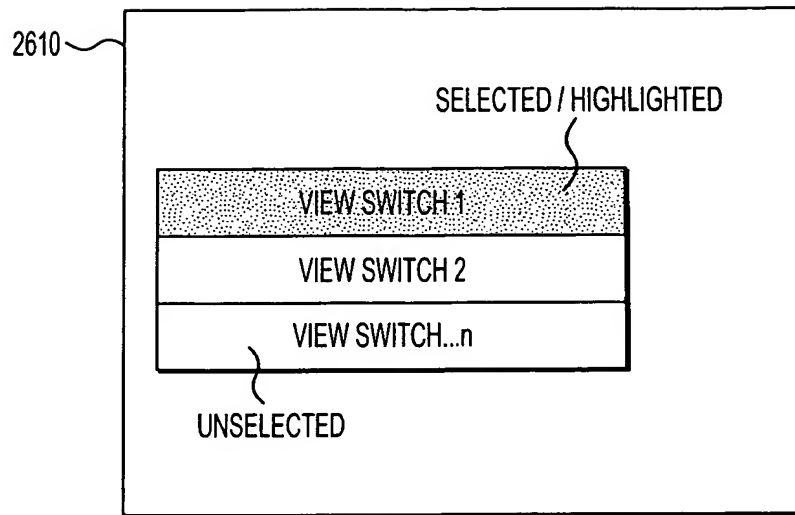
2510

2530

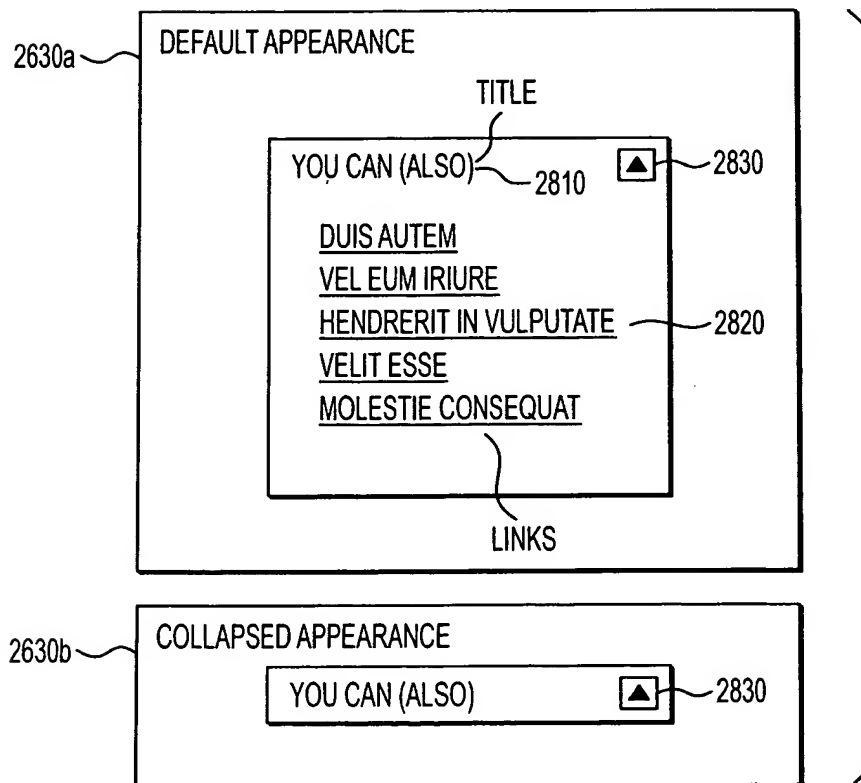
FIG. 25b



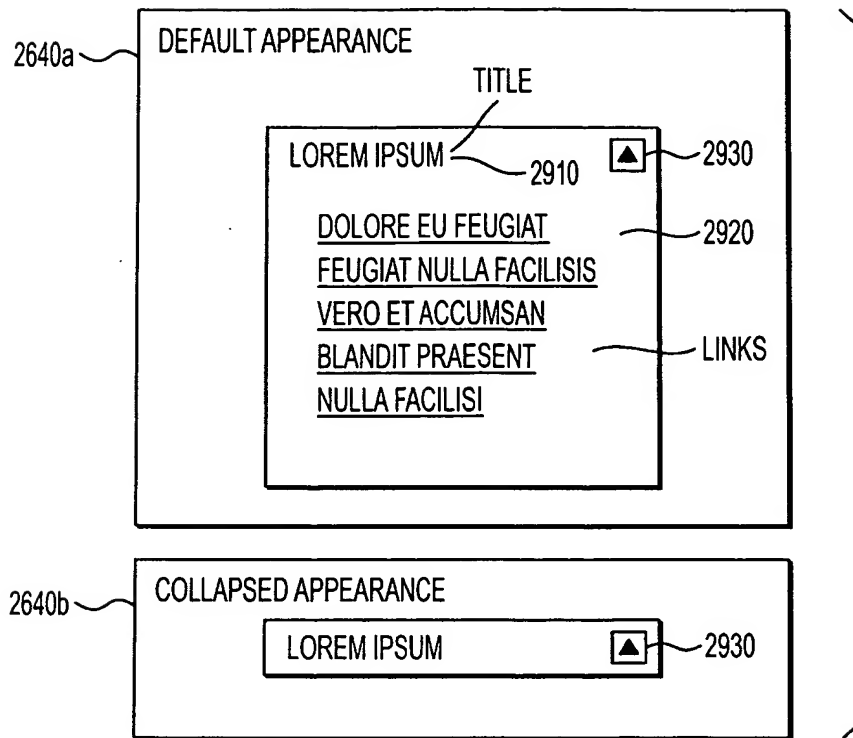
**FIG. 26**



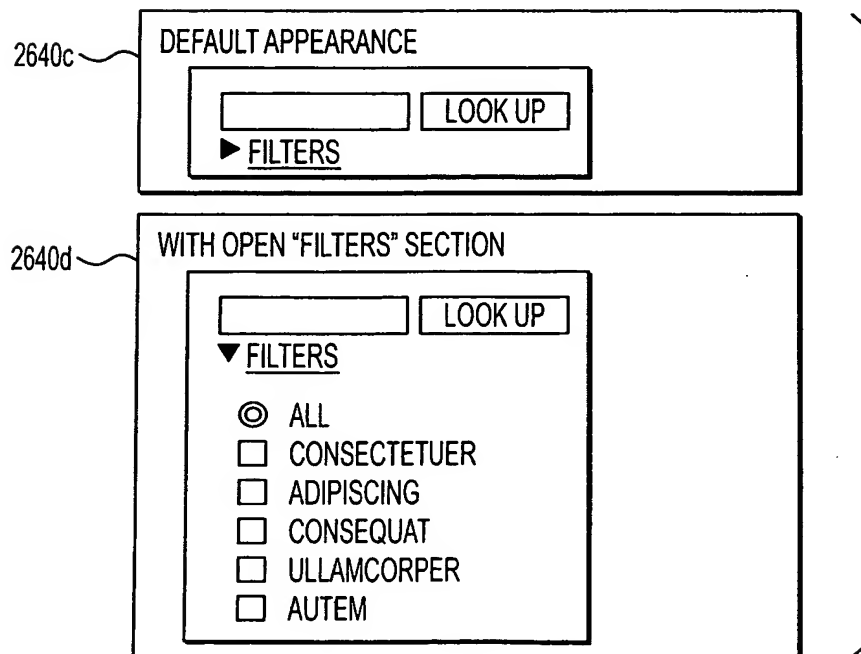
**FIG. 27**



**FIG. 28**



**FIG. 29**



**FIG. 30**